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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 18/2022 | 230204829 | 36019208 | Inmedia Zvolen |  79,51 |  potraviny | 02.03.2022 | 03.03.2022 |
| 19/2022 | 230205974 | 36019208 | Inmedia Zvolen |  458,17 | potraviny | 16.03.2022 | 17.03.2022 |
| 20/2022 | 102225679 | 31563490 | Ryba Žilina |  161,90 | potraviny | 17.03.2022 | 17.03.2022 |
| 21/2022 | 230206536 | 36019208 | Inmedia Zvolen |  230,85 |  Potraviny | 23.03.2022 | 23.03.2022 |
| 22/2022 | 32022 | 36012815 | COOP Jednota SD |  139,36 | potraviny | 31.03.2022 | 31.03.2022 |
| 23/2022 | 20220059 | 37391992 | Karol Bjaloň |  286,23 | potraviny | 01.04.2022 | 04.04.2022 |
| 24/2022 | 20224010 | 53078675 | M a V, s.r.o. |  302,78 | potraviny | 01.04.2022 | 04.04.2022 |
| 25/2022 | 701220192 | 00223247 | RPD Zuberec |  138,47 | potraviny | 06.04.2022 | 06.04.2022 |
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**Kniha došlých faktúr za marec 2022**